

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1728

Date: 26-07-2023

Billed To:

Laxmi Narayan

4242, Mylapore, Mumbai

044-99001122

laxmi.narayan@gmail.com

24OXADB8816O1Z0

YIXPK9969L

Shipped To:

Laxmi Narayan

4242, Mylapore, Mumbai

044-99001122

laxmi.narayan@gmail.com

24OXADB8816O1Z0

YIXPK9969L

Description	HSN/SAC	QTY	Rate	IGST	Amount
Heinz Marinara Sauce	2103	4	150	18%	600.00
Sundrop Peanut Butter	2008	6	300	18%	1800.00
Amul Paneer	406	5	180	18%	900.00

Sub Total	3300.00
IGST 18%	594.00
Total	3894.00

Thank you for Business & visit Again